

Bill Date	Account Number	Payment Due Date	Amount Due
10/20/2003	3 5000 3444 1262	11/12/2003	\$1,122.42

Name **Maria L Unzueta**
Service Address **3536 W Hirsch ST FL 1#Rpu
Chicago IL 60651-2206**
Service Classification **Rate 1 - Small Residential Service - Heating**

Delivery Charge

Customer Charge \$114.66
First 50 Therms \$36375 x 606.67 Therms = \$220.68
Over 50 Therms \$11445 x 952.90 Therms = \$109.06
\$444.40

Environmental Charge \$0.00360 x 1,559.57 Therms = \$5.61

Gas Charge \$0.35360 x 1,559.57 Therms = \$551.46

Taxes

Chicago Municipal Tax \$1,001.47 x 8.24 % = \$82.52
State Tax \$1,001.47 x 0.10 % = \$1.00
State Gas Revenue Tax \$0.024 x 1,559.57 Therms = \$37.43
\$120.95

Total Current Charges **\$1,122.42**

AMOUNT DUE **\$1,122.42**

MESSAGES

THIS IS YOUR FINAL BILL.

Conserve. Weatherize. Save. To help manage your energy costs, take steps today to weatherize your home. See the enclosed inserts for tips to help you prepare for winter.

To pay your gas bill by credit card, call 1-888-256-6445. A \$4.95 transaction fee will apply.

UNMETERED GAS
FILE NUMBER
03U-0014

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 3 5000 3444 1262

CAR-RT SORT **C007

MARIA L UNZUETA
FL 1#RPU
3536 W HIRSCH ST
CHICAGO IL 60651-2206

PEOPLES ENERGY
CHICAGO IL 60687-0001

Peoples Gas
130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6001
Emergencies 1-866-556-6002
En Español 1-866-556-6003
TDD Line 1-866-556-6007

Current Usage

Billing Period From 08-20-01 To 08-19-02 364 days

Meter Reading

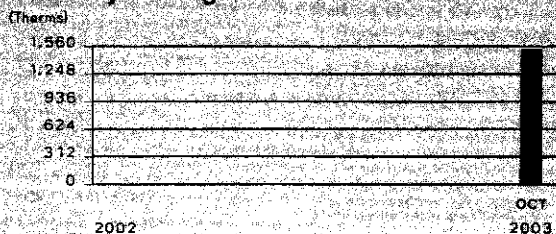
Meter Number **P000026**
Current Actual 1532 08-19-02
Previous Actual 0 08-20-01
Difference 1532 (100 Cubic Feet)

Therm Conversion

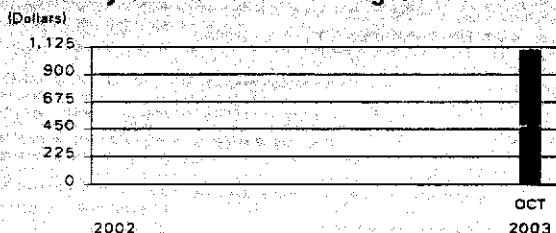
1532 x 1.016 BTU Factor = 1,559.57 Therms

Average Daily **Aug 2001** **Aug 2002**
Therms Used N/A 4.28
Temperature 49°F 52°F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

03-0446
Comp. 4

10/22/03

Please Pay By 11/12/2003 Please write your account number on your check.	
Amount Due \$1,122.42	Amount Enclosed <div style="border: 1px solid black; height: 20px; width: 100px;"></div>

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

443500034441262000040000011224200000